

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT - General Administration Department - Utilization of the services of one Data Analyst on outsourcing basis sponsored by M/s.RTSS Man Power Solutions, Hyderabad previously called as M/s. Rajan Travels and Security Services, Hyderabad in General Administration Department - Payment of remuneration for the period from 02.06.2014 to 30.06.2014 - Sanction of expenditure of Rs.21,327/- - Orders - Issued.

GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.No. 3650

Dated:07.11.2014.
Read the following:-

1. G.O.Rt.No.1697, G.A.(OP.I)Dept., Dt.01-05-2014.
2. Note No.15444/SR/2014, dated 26-09-2014 received from the G.A.(SR) Department.
3. G.O.Rt.No.3500, G.A(OP.IV)Dept., Dt.21.10.2014.
4. From M/s. RTSS MAN POWER SOLUTIONS, Hyderabad Bill Invoice No.14-15/947, Dated 30.10.2014.

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O R D E R :-

In the G.O 3rd read above, orders were issued according administrative sanction to continue the post of (01) Data Analyst, engaged through outsourcing basis to work in General Administration (SR) Department for a further period of Seven months with effect from 02.06.2014 to 31.12.2014 or till the necessity of post is required, which ever is earlier, on a consolidated monthly remuneration of Rs.18,000/-. The services of (01)Data Analyst were sponsored by M/s. RTSS Man Power Solutions, Hyderabad previously called as M/s. Rajan Travels and Security Services, Hyderabad, have been utilized in General Administration Department for the period from 02.06.2014 to 30.06.2014. The Agency has submitted bill for an amount of Rs.21,327/- for payment for the said period towards remuneration and E.P.F & E.S.I contribution of the employee, Service Tax payable and Service Charges.

2. In terms of the orders issued in the reference 3rd read above, sanction is hereby accorded for payment of an amount of Rs.21,327/- (Rupees: Twenty One Thousand, Three Hundred and Twenty Seven only) i.e. (Rs.17,400/- as Pay; Rs.885/- as E.P.F. @ 13.61%; Rs.696/- as service charges @ 4%; and Rs.2,346/- as Service Tax @ 12.36% on the total bill of Rs.18,981/-) to M/s. RTSS Man Power Solutions, Hyderabad, previously called as M/s. Rajan Travels and Security Services, Hyderabad towards remuneration of (01)Data Analyst on outsourcing basis, whose services were utilized in General Administration Department for the period from 02.06.2014 to 30.06.2014.

3. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in paras (1 & 2) above to the M/s.RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No.SBHYYO020064, Chikkadpally, Hyderabad.

4. The expenditure shall be debited to the Head of Account under "2052 - Secretariat General Services - MH 090 - Secretariat - SH (04) General Administration Department - 300 - Other Contractual Services".

5. This order does not require concurrence of the Finance Department as per the rule in vogue.

(p.t.o)

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6. This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To
The General Administration (Claims-C) Department (w.e.).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
Copy to: RTSS MAN POWER SOLUTIONS,
H.No.1-8-563/1 RTC X Roads, Opp.Sandhya Theatre,
Chikkadpally, Hyderabad, 500020.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER